



CHEROKEE COUNTY DDS
4800 W US HIGHWAY 64, STE 102
MURPHY NC 28906-4054

INVOICE

PAGE 1 of 2

Billing Date 06/22/2018
Invoice Number 8124992310
Customer Number 13353254
Site & Purchase Order Info on Reverse Page

For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM
Shreditcare@Stericycle.com

Andy Anderson

ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE

TOTAL
\$367.76

THANK YOU - CHECK PAYMENT

(\$367.76)

CURRENT INVOICE CHARGES DUE BY 07/22/2018 (See Reverse Page For Details)

\$212.62

TOTAL ACCOUNT BALANCE

\$212.62

DB

Billing Currency:USD

CERTIFICATE OF DESTRUCTION Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$212.62	\$0.00	\$0.00	\$0.00	\$0.00	\$212.62

CHARGE TO ACCT #

1095300-41900

APPROVED BY

CPalmer

PO # 1800147

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it USA
7734 S 133rd Street
Omaha NE 68138

INVOICE NUMBER 8124992310	INVOICE DATE 06/22/2018	CUSTOMER NUMBER 13353254
CURRENT INVOICE CHARGES DUE BY 07/22/2018		\$212.62
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

012122 000026314



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===== REMIT TO: =====

SHRED-IT USA
28883 NETWORK PLACE
CHICAGO IL 60673-1288

028883 0013353254 0000008124992310 0000021262 6